

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
REC ROOM, INC. D/B/A SUITEPLAY! § Case No. 08-12994 DRC
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit A

Case No: 08-12994 DRC Judge: Donald R. Cassling
Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL

Date Filed (f) or Converted (c): 05/21/08 (f)

341(a) Meeting Date: 06/25/08

Claims Bar Date: 12/09/08

For Period Ending: 03/10/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Sale of Merchandise	0.00	0.00		548,693.03	FA
2. Insurance Refund	9,891.28	0.00		14,014.28	FA
3. VEHICLE (u)	0.00	4,050.00		4,050.00	FA
4. Cash	Unknown	0.00		0.00	FA
5. CHECKING	Unknown	0.00		0.00	FA
6. Security Deposit	Unknown	0.00		0.00	FA
7. A/R	35,000.00	0.00		0.00	FA
8. OBLIGATIONS OWING TO DEBTOR	37,555.49	0.00		0.00	FA
9. TRADE NAME	Unknown	1,250.00		2,500.00	FA
10. CUSTOMER LIST	Unknown	1,250.00		0.00	FA
11. OFFICE EQUIPMENT (u)	2,859,511.00	0.00		50,000.00	FA
12. MACHINERY	0.00	0.00		0.00	FA
13. Inventory	2,056,106.23	0.00		0.00	FA
14. BANK ACCONTS (u)	0.00	8,755.55		8,755.55	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$4,998,064.00	\$15,305.55	\$628,012.86	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR submitted to UST for review
February 25, 2015, 04:42 pm

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

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Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 05/21/08 (f)
341(a) Meeting Date: 06/25/08
Claims Bar Date: 12/09/08

Trustee is preparing TFR
October 21, 2014, 11:46 am

Trustee to review claims, prepare tax returns and file TFR
October 17, 2013, 02:37 pm

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 03/31/15

/s/ GINA B. KROL

Date: 03/10/15

GINA B. KROL

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-12994 -DRC
Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9491 BofA - Checking Account

Taxpayer ID No: *****1099
For Period Ending: 03/10/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/12/08	003001	Gama Services, Inc. 29 59th Street Downers Grove, IL 60516	BALANCE FORWARD Initial payment for Logistics Initial payment to remove inventory from retail stores, bring to warehouse, inventory and make home deliveries	2990-000		25,000.00	0.00 -25,000.00
06/23/08		Square 1 Bank	Wire Transfer for Loan	1290-000	115,800.00		90,800.00
06/23/08	003002	Gama Services	Week One Invoice	2990-000		29,500.00	61,300.00
06/23/08	003003	Elk Grove Village Industrial LLC	Rent	2410-000		15,807.32	45,492.68
06/30/08	003004	Gama Services	Week two invoice	2990-000		35,885.00	9,607.68
07/08/08	1	Cashier's Check, Godlewski	Sales Proceeds	1129-000	9,830.71		19,438.39
07/08/08	1	Glenn Pfundlheller 208 Valeric Ct. Glenview, IL 60025	Sales Proceeds	1129-000	198.44		19,636.83
07/09/08		Square 1 Bank	Advance from Bank	1290-000	29,300.00		48,936.83
07/09/08	003005	Elk Grove Village Industrial, LLC	rent per court order	2410-000		15,807.32	33,129.51
07/09/08	003006	Gama Services	Final Payment Due for Logistics	2990-000		25,415.00	7,714.51
07/30/08	003007	Travelers Insurance CL & Specialty Remittance Center Hartford, CT 06138-1008	INSURANCE COVERAGE	2420-000		1,522.42	6,192.09
08/13/08	003008	Omni Electronics 31632 N. Ellis Dr., Unit 304 Volo, IL 60073	Alarm monitoring post-petition	2420-000		75.00	6,117.09
08/21/08	1, 11	American Auction Associates, Inc.	Sale Proceeds	1129-000	139,306.00		145,423.09
09/04/08	1	American Auction Assoicates, Inc. 8515 S. Thomas Ave. Bridgeview, IL 60455	Proceeds of sale	1129-000	103,980.00		249,403.09
* 09/09/08		Elk Grove Village Industrial LLC	Rent	2410-003	15,807.32		265,210.41
* 09/09/08		Elk Grove Village Industrial LLC	Rent	2410-003	-15,807.32		249,403.09
09/09/08	003009	Elk Grove Village Industrial LLC	Rent	2410-000		15,807.32	233,595.77
09/11/08	1	Gricel Cardoza 7605 S. Long	Sales Proceeds	1129-000	1,211.38		234,807.15

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Taxpayer ID No: *****1099
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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/17/08	1	Villa Park, IL 60459 American Auction Associates 8515 S. Thomas Ave. Bridgeview, IL 60455	Proceeds of sale	1129-000	97,226.50		332,033.65
10/07/08	1	American Auction Associates 8518 S. Thomas Ave. Bridgeview, IL 60455	Proceeds of sale	1129-000	102,465.50		434,499.15
10/07/08	2	Travelers Property Casualty CL Agency One Penn's Way New Castle, DE 19720	Insurance Refund	1129-000	9,891.28		444,390.43
10/08/08	003010	Illinois Secretary of State	Replacement titles for 2 vehicles	2990-000		130.00	444,260.43
* 10/14/08	003011	Elk Grove Industrial	Rent	2410-003		47,421.96	396,838.47
* 10/14/08	003011	Elk Grove Industrial	Rent	2410-003		-47,421.96	444,260.43
10/14/08	003012	Elk Grove Village Industrial LLC	RENT September & October, including rent increase as of 9/08 and CAM	2410-000		32,558.15	411,702.28
10/23/08	1	American Auction Associates, Inc. 8515 S. Thomas Ave. Bridgeview, IL 60455	Proceeds of sale	1129-000	144,474.50		556,176.78
12/04/08	2	Traveler's Insurance P.O. Box 26385 Richmond, VA 23260	Insurance Refund	1129-000	4,123.00		560,299.78
12/04/08		Trent McCarthy	Sale of Customer List and Trade Nam	1129-000	2,500.00		562,799.78
12/08/08	003013	American Auction Associates, Inc. c/o Mr. Donald Dodge 8515 South Thomas Ave. Bridgeview, IL 60455	Auctioneer Expenses per Court Order	3620-000		55,525.66	507,274.12
12/22/08	003014	Square 1 Bank c/o Mr. Marc Fenton DLA Piper US LLP	Repayment of Advance for Expenses Per court order, Square 1 Bank advanced funds necessary for trustee to conduct orderly liquidation	4210-000		145,100.00	362,174.12

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01/07/09	3	203 N. LaSalle Street, Suite 1900 Chicago, IL 60601	of collateral. Advances were \$115,800 and \$29,300. Court order authorized trustee to repay advances upon demand from proceeds of auction sales. Sale of Vehicles	1229-000	4,050.00		366,224.12
01/27/09	003015	American Auction Associates 8515 S. Thomas Ave. Bridgeview, IL 60455	Preparation of W-2's	2990-000		343.50	365,880.62
02/17/09	003016	Pro Data Payroll Specialists, Inc. 1125 Tri-State Parkway Suite 710 Gurnee, IL 60031	BOND BOND	2300-000		284.86	365,595.76
02/18/09	003017	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	Expenses per Court Order	3620-000		1,056.12	364,539.64
03/10/09	14	Donald Dodge 8005 W. 93rd St. Hickory Hills, IL 60457	Balance in pre petition account	1229-000	8,755.55		373,295.19
03/19/09	003018	Bank of America San Antonio, Texas	Administrative Rent Naperville	2410-000		24,000.00	349,295.19
03/19/09	003019	Centro Bradley Heritage Square LLC c/o John Pollick McGuire Woods LLP 77 W. Wacker Dr. Suite 4100 Chicago, IL 60601	Administrative Rent/Algonquin	2410-000		50,000.00	299,295.19
03/19/09	003020	Ernest LaSalle, as beneficiary under Trust Agreement with Home State Bank, NA	Payment of Secured Claim	4210-000		4,435.00	294,860.19
		Brunswick Bowling & Billiards Corp. c/o Ms. Paula Jacobi Barnes & Thornburg LLP					

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03/19/09	003021	One N. Wacker Dr. Suite 4400 Chicago, IL 60606 Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Trustee Fees per Court Order	2100-000		34,087.87	260,772.32
03/19/09	003022	Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney Fees per Court Order	3110-000		3,386.43	257,385.89
03/19/09	003023	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney Fees per Court Order	3110-000		6,752.57	250,633.32
03/19/09	003024	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney Expenses per Court Order	3120-000		514.29	250,119.03
03/19/09	003025	Square 1 Bank c/o Mr. Marc Fenton Neal, Gerber & Eisenberg LLP Two N. LaSalle Street Suite 1700 Chicago, IL 60602	Payment of Secured Claim	4210-000		250,119.03	0.00

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Taxpayer ID No: *****1099
For Period Ending: 03/10/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****9491	Balance Forward	0.00					
14	Deposits	625,512.86		26	Checks	773,112.86	
0	Interest Postings	0.00		0	Adjustments Out	0.00	
				0	Transfers Out	0.00	
	Subtotal	\$ 625,512.86					
					Total	\$ 773,112.86	
3	Adjustments In	147,600.00					
0	Transfers In	0.00					
	Total	\$ 773,112.86					

Trustee's Signature: /s/ GINA B. KROL Date: 03/10/15
GINA B. KROL

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number: 08-12994

Priority Sequence

Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Administrative		\$0.00	\$6,752.57	\$6,752.57
001 3110-00	Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Administrative		\$0.00	\$3,386.43	\$3,386.43
001 3120-00	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Administrative		\$0.00	\$514.29	\$514.29
001 2100-00	Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Administrative		\$0.00	\$34,087.87	\$34,087.87
040 5600-00	LUSE, STEVE & ELAINE Garelli & Grogan 340 W Butterfield Rd Ste 2A Elmhurst IL 60126	Priority		\$0.00	\$2,425.00	\$2,425.00
000011 040 5600-00	PROKOP, CHRISTOPHER DAVID 2967 RED BARN COURT AURORA, IL 60503	Priority		\$0.00	\$2,425.00	\$2,425.00
000013 040 5600-00	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109	Priority		\$0.00	\$2,425.00	\$2,425.00
000023 040 5600-00	GODLEWSKI, Joe/LORI 972 Oak Ridge Blvd Elgin, IL 60120	Priority		\$0.00	\$1,429.96	\$1,429.96
000024 040 5300-00	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109 Tax Id:	Priority		\$0.00	\$4,903.35	\$4,903.35
000025 040 5300-00	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109 Tax Id:	Priority		\$0.00	\$444.84	\$444.84
000039 040 5800-00	THE PHILLIPS COLLECTION 2325 EAST KIVETT DRIVE HIGHPOINT, NC 27260	Priority		\$0.00	\$7,469.96	\$7,469.96
000069 040 5600-00	MUNRO, LAWRENCE 6433 GINOS WAY FOX LAKE, IL 60020	Priority		\$0.00	\$2,425.00	\$2,425.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number: 08-12994

Priority Sequence

Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000074 040 5600-00	MANSHOLT, SCOTT 3804 HORIZON CT NAPERVILLE, IL 60564	Priority		\$0.00	\$818.20	\$818.20
000075A 040 5600-00	Kantor, John A 2825 N Arlington Hts Rd Arlington Hts, IL 6004-2152	Priority		\$0.00	\$2,425.00	\$2,425.00
000076 040 5600-00	POLANEK, ROBERT & GAIL 1250 EVERWOOD COURT AURORA, IL 60505	Priority		\$0.00	\$1,385.85	\$1,385.85
000085A 040 5600-00	CASEY WOODRUFF 620 WATERBURY DRIVE AURORA, IL 60504	Priority		\$0.00	\$2,425.00	\$2,425.00
000097 040 5600-00	HERNANDEZ, JORGE & BETH 938 HARDING RD HINSDALE, IL 60521	Priority		\$0.00	\$2,425.00	\$2,425.00
000110A 040 5600-00	Shintani, Kerry & Lauber, Patricia c/o Kerry Shintani 2256 N Kedzie Blvd Chicago, IL 60647-2504	Priority		\$0.00	\$2,425.00	\$2,425.00
000113 040 5600-00	OWCARZ, JAMES 2116 SERENITY WOODSTOCK, IL 60098	Priority		\$0.00	\$482.48	\$482.48
000124 040 5300-00	CAROL A. POSEY 1448 WATERSIDE DRIVE BOLINGBROOK, IL 60490 Tax Id:	Priority		\$0.00	\$7,647.79	\$7,647.79
000126A 040 5800-00	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	Priority		\$0.00	\$13,862.00	\$13,862.00
000128 040 5800-00	Department of the Treasury Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$0.00	\$0.00
000010 050 4110-00	LUSE, STEVE & ELAINE Garelli & Grogan 340 W Butterfield Rd Ste 2A Elmhurst IL 60126	Secured		\$0.00	\$13,778.93	\$13,778.93
000020A 050 4110-00	Arboretum of South Barrington, LLC c/o The Jaffe Companies, Attn: Michael N 400 Skokie Boulevard Northbrook, Illinois 60062	Secured		\$0.00	\$21,816.67	\$21,816.67

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Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000026 050 4210-00	BRUNSWICK BOWLING & BILLIARDS CORP. 1 N Field Court Lake Forest, IL. 60045	Secured		\$0.00	\$4,435.00	\$4,435.00
000046 050 4110-00	GODLEWSKI, Joe/LORI 972 Oak Ridge Blvd Elgin, IL 60120	Secured		\$0.00	\$1,429.96	\$1,429.96
000077 050 4210-00	Toyota Motor Credit Corporation 19001 S. Western Ave. WF-21 Torrance, CA 90501	Secured		\$0.00	\$23,209.99	\$23,209.99
000081 050 4210-00	Toyota Motor Credit Corporation 19001 S. Western Ave. WF-21 Torrance, CA 90501	Secured		\$0.00	\$26,916.44	\$26,916.44
000082 050 4210-00	Toyota Motor Credit Corporation 19001 S. Western Ave. WF-21 Torrance, CA 90501	Secured		\$0.00	\$30,353.36	\$30,353.36
000119 050 4210-00	Square 1 Bank c/o Marc I. Fenton, Esq. DLA Piper LLP (US) 203 N. LaSalle Street, Suite 1900 Chicago, IL 60601	Secured		\$0.00	\$640,930.51	\$640,930.51
070 7100-00	LUSE, STEVE & ELAINE Garelli & Grogan 340 W Butterfield Rd Ste 2A Elmhurst IL 60126	Unsecured		\$0.00	\$11,353.93	\$11,535.93
070 7100-00	BRUNSWICK BOWLING & BILLIARDS CORP. 1 N Field Court Lake Forest, IL. 60045	Unsecured		\$0.00	\$350,674.77	\$350,674.77
070 7100-00	HERNANDEZ, JORGE & BETH 938 HARDING RD HINSDALE, IL 60521	Unsecured		\$0.00	\$284.02	\$284.02
070 7100-00	PROKOP, CHRISTOPHER DAVID 2967 RED BARN COURT AURORA, IL 60503	Unsecured		\$0.00	\$1,531.36	\$1,531.36
070 7100-00	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109	Unsecured		\$0.00	\$132.99	\$132.99
070 7100-00	MUNRO, LAWRENCE 6433 GINOS WAY FOX LAKE, IL 60020	Unsecured		\$0.00	\$275.00	\$275.00

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Date: February 19, 2015

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Priority Sequence

Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Primo Craft 2130 107th Lane NE Blaine MN 55449	Unsecured		\$0.00	\$24,101.00	\$24,101.00
000002 070 7100-00	Cue & Case Sale Inc c/o John R Stiefel Jr Esq One Independent Dr Ste 2301 Jacksonville FL 32202	Unsecured		\$0.00	\$36,385.01	\$36,385.01
000003 070 7100-00	O.W. LEE Company Inc 1822 EAST FRANCIS STREET ONTARIO, CA 91761	Unsecured		\$0.00	\$8,636.48	\$8,636.48
000004 070 7100-00	The CIT Group/Commercial Services Inc. 11 West 42nd Street New York, NY 10036	Unsecured		\$0.00	\$8,764.86	\$8,764.86
000005 070 7100-00	Clausen, Henrik and Anemette c/o Robert E O'Neill Esq 250 E Illinois Rd Lake Forest IL 60045	Unsecured		\$0.00	\$9,212.79	\$9,212.79
000006 070 7100-00	CDW Corporation c/o Receivable Mgmt Services (RMS) POB 5126 Timonium, Maryland 21094	Unsecured		\$0.00	\$2,661.11	\$2,661.11
000007 070 7100-00	Oakbury Hill Corp dba RSVP Chicago Northwest 210 W Main St Barrington IL 60010	Unsecured		\$0.00	\$5,600.00	\$5,600.00
000008 070 7100-00	Wells Fargo Financial National Bank 800 Walnut St. Des Moines, IA 50309	Unsecured		\$0.00	\$1,456.72	\$1,456.72
000009 070 7100-00	TBB GLOBAL LOGISTICS INC 802 FAR HILLS DRIVE NEW FREEDOM PA 17349-8429	Unsecured		\$0.00	\$1,697.04	\$1,697.04
000012 070 7100-00	Euler Hermes ACI Assignee of Ccc Associates Company Inc 800 Red Brook Boulevard Owings Mills, MD 21117	Unsecured		\$0.00	\$19,938.82	\$19,938.82
000014 070 7100-00	DPA Laser Services Inc 132 S Windham Lane Bloomington, IL 60108	Unsecured		\$0.00	\$2,685.11	\$2,685.11
000015 070 7100-00	Vanguard Energy Services, LLC Bryan Sims Thompson Rosenthal & Watts LLP 1001 E Chicago Ave Suite 111 Naperville, IL 60540	Unsecured		\$0.00	\$9,352.30	\$9,352.30

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number: 08-12994		Priority Sequence				
Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!		Joint Debtor:				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000016 070 7100-00	BB & T Commercial Finance PO Box 310 High Point, NC 27261	Unsecured		\$0.00	\$32,430.67	\$32,430.67
000017 070 7100-00	The UPPER DECK Company Attn: Judy Oviatt 985 Trade Drive Suite A North Las Vegas, NV 89030	Unsecured		\$0.00	\$4,786.17	\$4,786.17
000018 070 7100-00	SANDBLOM, DENNIS AND JOANNE 10 GREEN PASTURES RD. ALGONQUIN, IL 60102	Unsecured		\$0.00	\$6,208.25	\$6,208.25
000019 070 7100-00	YELLOW BOOK USA c/o RMS Bankruptcy Recovery Services PO Box 5126 Timonium, MD 21094	Unsecured		\$0.00	\$329.00	\$329.00
000020B 070 7100-00	Arboretum of South Barrington, LLC c/o The Jaffe Companies, Attn: Michael N 400 Skokie Boulevard Northbrook, Illinois 60062	Unsecured		\$0.00	\$440,183.33	\$440,183.33
000021 070 7100-00	HOLMES, TERRY 330 DRAKE AVE BOLINGBROOK, IL 60490	Unsecured		\$0.00	\$690.86	\$690.86
000022 070 7100-00	CLEARWATER AMERICAN FURNITURE 8404 CRICHTON COURT OAK RIDGE, NC 27310	Unsecured		\$0.00	\$26,807.00	\$26,807.00
000027 070 7100-00	DFS Services LLC PO Box 3000 New Albany, OH 43054	Unsecured		\$0.00	\$95,323.89	\$95,323.89
000028 070 7100-00	JP Goldenne Inc dba Digital Home Technologies 346 N Northwest Highway Palatine, IL 60067	Unsecured		\$0.00	\$21,483.00	\$21,483.00
000029 070 7100-00	KRAJCER, HARRY & HALINA 3010 WARBLER PLACE HIGHLAND PARK, IL 60035	Unsecured		\$0.00	\$2,799.96	\$2,799.96
000030 070 7100-00	LEAVITT-KUSY, ESTHER c/o Harry Krajcer 3010 Warbler Pl Highland Park, IL 60035	Unsecured		\$0.00	\$1,272.14	\$1,272.14
000031 070 7100-00	ABF FREIGHT SYSTEMS INC PO Box 10048 Fort Smith, AR 72917-0048	Unsecured		\$0.00	\$749.26	\$749.26

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number:	08-12994	Priority Sequence				
Debtor Name:	REC ROOM, INC. D/B/A SUITEPLAY!			Joint Debtor:		
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000032 070 7100-00	GRP MEDIA INC C/O GUY LAY ONE EAST WACKER DRIVE SUITE 1600 CHICAGO, IL 60601	Unsecured		\$0.00	\$123,523.21	\$123,523.21
000033 070 7100-00	Shaw Suburban Media PO Box 250 Crystal Lake, IL 60039	Unsecured		\$0.00	\$10,446.00	\$10,446.00
000034 070 7100-00	UNITED PARCEL SERVICE c/o RMS Bankruptcy Recovery Services PO Box 4396 Timonium, MD 21094	Unsecured		\$0.00	\$568.45	\$568.45
000035 070 7100-00	KLIGER-WEISS INFOSYSTEMS 99 SEAVIEW BOULEVARD PORT WASHINGTON, NY 11050	Unsecured		\$0.00	\$7,500.00	\$7,500.00
000036 070 7100-00	IMPERIAL INTERNATIONAL 621 US HIGHWAY 46 W. HASBROUCK HEIGHTS, NJ 07604-9893	Unsecured		\$0.00	\$1,246.62	\$1,246.62
000037 070 7100-00	RBS Worldpay Inc f/k/a RBS Lynk Inc Frank N White Esq Arnall Golden Gregory LLP 171 17th St NW Suite 2100 Atlanta, GA 30363-1031	Unsecured		\$0.00	\$740,823.87	\$740,823.87
000038 070 7100-00	E.H. HAMILTON TRUCKING PO BOX 21427 2612 WEST MORRIS ST. INDIANAPOLIS, IN 46221	Unsecured		\$0.00	\$137.63	\$137.63
000040 070 7100-00	WISEWAY TRANSPORTATION SERVICES NW5182 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5182	Unsecured		\$0.00	\$5,936.54	\$5,936.54
000041 070 7100-00	THE TOLTEC COMPANY PO BOX T BURNSVILLE, MS 38833	Unsecured		\$0.00	\$2,281.41	\$2,281.41
000042 070 7100-00	VALSPAR GUARDSMAN 1852 SOLUTIONS CENTER CHICAGO, IL 60677-1008	Unsecured		\$0.00	\$3,525.51	\$3,525.51
000043 070 7100-00	Primo Craft 2130 107th Lane NE Attn David Challman Blaine, MN 55449	Unsecured		\$0.00	\$24,101.00	\$24,101.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number: 08-12994		Priority Sequence				
Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!				Joint Debtor:		
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000044 070 7100-00	COMTECH SECURITY, INC. 6358 S. CENTRAL CHICAGO, IL 60638	Unsecured		\$0.00	\$329.00	\$329.00
000045 070 7100-00	DPA Laser Services Inc 132 S Windham Lane Bloomington, IL 60108	Unsecured		\$0.00	\$2,685.11	\$2,685.11
000047 070 7100-00	BDI 14954 BOGLE DRIVE CHANTILLY, VA 20151 Attn: Karen Allen VP Finance	Unsecured		\$0.00	\$6,191.00	\$6,191.00
000048 070 7100-00	TRADEWIND TREASURES 3574 NC HWY 8 LEXINGTON, NC 27292	Unsecured		\$0.00	\$685.00	\$685.00
000049 070 7100-00	PARAGON (GMI) 731 W 18TH ST NEVADA, IA 50201	Unsecured		\$0.00	\$988.08	\$988.08
000050 070 7100-00	McCLOY, MARK 550 E. 1ST ST. HINSDALE, IL 60521	Unsecured		\$0.00	\$14,061.00	\$14,061.00
000051 070 7100-00	IWAN SIMONIS INC. 1514 ST. PAUL AVENUE GURNEE, IL 60031	Unsecured		\$0.00	\$565.69	\$565.69
000052 070 7100-00	EVERGREEN LANDSCAPE ASSOCIATES LLC 99 Boulder Drive LITH, IL 60156	Unsecured		\$0.00	\$585.00	\$585.00
000053 070 7100-00	HOLLAND BARSTOOL CO 12839 CORPORATE CIRCLE PL HOLLAND, MI 49424	Unsecured		\$0.00	\$1,385.48	\$1,385.48
000054 070 7100-00	WINNING SOLUTIONS 66 SUMMER STREET MANCHESTER, MA 01944	Unsecured		\$0.00	\$532.15	\$532.15
000055 070 7100-00	VILLAGE OF ALGONQUIN PO BOX 7369 ALGONQUIN, IL 60102-7369	Unsecured		\$0.00	\$132.57	\$132.57
000056 070 7100-00	ON THE MARK COMMUNICATIONS 354 NORTH AVE Cranford, NJ 07016	Unsecured		\$0.00	\$2,125.00	\$2,125.00
000057 070 7100-00	RGLA Solutions, Inc. c/o Kenneth K Kubes Stein LLP 222 W Adams St Suite 1800 Chicago, IL 60606	Unsecured		\$0.00	\$52,057.06	\$52,057.06

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number:	08-12994	Priority Sequence				
Debtor Name:	REC ROOM, INC. D/B/A SUITEPLAY!	Joint Debtor:				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000058 070 7100-00	NEONETICS INC 900 SOUTH MAIN STREET HAMPSTEAD, MD 21074-2202	Unsecured		\$0.00	\$990.77	\$990.77
000059 070 7100-00	DFS Services LLC PO Box 3000 New Albany, OH 43054	Unsecured		\$0.00	\$109,146.05	\$109,146.05
000060 070 7100-00	HOOD LEATHER GOODS PO BOX 12548 MILWAUKEE, WI 53212	Unsecured		\$0.00	\$295.68	\$295.68
000061 070 7100-00	SCHNECK, PHILIP & CAROLYN 2707 MELROSE CT. NAPERVILLE, IL 60564	Unsecured		\$0.00	\$1,141.76	\$1,141.76
000062 070 7100-00	BARD INTERNATIONAL P.O.BOX 5800 MIAMI, FL 33014	Unsecured		\$0.00	\$6,466.28	\$6,466.28
000063 070 7100-00	GASTON ADVERTISING, INC 730 WEST RANDOLPH STREET SUITE 400 CHICAGO, IL 60661	Unsecured		\$0.00	\$90,537.38	\$90,537.38
000064 070 7100-00	WIRESTONE, LLC 2200 POWELL STREET SUITE 200 EMERYVILLE, CA 94608	Unsecured		\$0.00	\$20,810.00	\$20,810.00
000065 070 7100-00	CHICAGO RUSH 1011 E. TOUHY AVE. SUITE 400 DES PLAINES, IL 60018	Unsecured		\$0.00	\$12,878.10	\$12,878.10
000066 070 7100-00	DENATALE, BILL AND LAUREN 681 CHIPPEWA DR. NAPERVILLE, IL 60540	Unsecured		\$0.00	\$907.14	\$907.14
000067 070 7100-00	PRESIDENTIAL BILLIARDS 20221 CAROLINE WAY NEW CANEY, TX 77357	Unsecured		\$0.00	\$13,018.59	\$13,018.59
000068 070 7100-00	Patton, Ricardo and Jennifer 348 Merry Oaks Drive Sycamore IL 60178	Unsecured		\$0.00	\$7,000.00	\$7,000.00
000070 070 7100-00	SEIWERT, TIM 663 N HAWK PALATINE, IL 60067	Unsecured		\$0.00	\$1,392.11	\$1,392.11
000071 070 7100-00	NUZZO, JAMES 7 AZTEC CT SOUTH BARRINGTON, IL 60010	Unsecured		\$0.00	\$1,945.51	\$1,945.51

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number: 08-12994

Priority Sequence

Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000072 070 7100-00	ROMAN, DANIEL 4723 Maplewood Dr Laporte, IN 46350	Unsecured		\$0.00	\$522.93	\$522.93
000073 070 7100-00	RIVERSIDE FURNITURE CORPORATION P.O. BOX 1427 FT SMITH, AR 72902-1427	Unsecured		\$0.00	\$6,025.00	\$6,025.00
000075B 070 7100-00	Kantor, John A 2825 N Arlington Hts Rd Arlington Hts, IL 6004-2152	Unsecured		\$0.00	\$4,040.95	\$4,040.95
000078 070 7100-00	MILLER, MELISSA 735 WAGNER RD. GLENVIEW, IL 60025	Unsecured		\$0.00	\$1,621.46	\$1,621.46
000079 070 7100-00	Mohawk Finishing Products 7018041 PO Box 22000 Hickory NC 28603-0220	Unsecured		\$0.00	\$1,035.29	\$1,035.29
000080 070 7100-00	Branch Banking & Trust Co c/o Coface North America Inc 50 Millstone Rd Bldg 100 Suite#360 East Windsor NJ 08520	Unsecured		\$0.00	\$23,695.02	\$23,695.02
000084 070 7100-00	HAMAKER, RON & TERESA 520 ROSEBUSH LANE OSWEGO, IL 60543	Unsecured		\$0.00	\$248.00	\$248.00
000085B 070 7100-00	CASEY WOODRUFF 620 WATERBURY DRIVE AURORA, IL 60504	Unsecured		\$0.00	\$584.25	\$584.25
000086 070 7100-00	MERIT INDUSTRIES, INC 2525 STATE RD. P.O. BOX 8529 BENSALEM, PA 19020-8529	Unsecured		\$0.00	\$8,955.00	\$8,955.00
000087 070 7100-00	Hartford Fire Insurance Company Bankruptcy Unit T-55 Hartford Plaza Hartford, CT 06115	Unsecured		\$0.00	\$18,924.00	\$18,924.00
000088 070 7100-00	Mibordina, Laura 1515 Coloma Place Wheaton, IL 60189-7715	Unsecured		\$0.00	\$2,404.57	\$2,404.57
000089 070 7100-00	COSSIDENTE, HOWARD 1020 CHARLELA ELK GROVE VILLAGE, IL 60007	Unsecured		\$0.00	\$1,077.50	\$1,077.50
000090 070 7100-00	ARTISTICA 3200 GOLF COURSE DRIVE VENTURA, CA 93003	Unsecured		\$0.00	\$4,130.00	\$4,130.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number: 08-12994

Priority Sequence

Debtor Name: REC ROOM, INC. D/B/A SUITEPLAY!

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000091 070 7100-00	COSSIDENTE, JILL 1716 GREAT FALLS PLAINFIELD, IL 60544	Unsecured		\$0.00	\$1,396.44	\$1,396.44
000092 070 7100-00	JR PEDIAN 1505 LOWE DR ALGONQUIN, IL 60102	Unsecured		\$0.00	\$523.00	\$523.00
000093 070 7100-00	CLASSIC FURNITURE SERVICE 250 HACKBERRY DRIVE STREAMWOOD, IL 60107	Unsecured		\$0.00	\$575.00	\$575.00
000094 070 7100-00	O'Reilly, SHERI 330 INVERNESS DR CARY, IL 60013	Unsecured		\$0.00	\$473.90	\$473.90
000095 070 7100-00	MIKHAIL DARAFEEV, INC. 5075 EDISON AVENUE CHINO, CA 91710-5716	Unsecured		\$0.00	\$138,150.14	\$138,150.14
000096 070 7100-00	NOTESTINE, MARK 1364 GENEVA LANE CARY, IL 60013	Unsecured		\$0.00	\$1,375.57	\$1,375.57
000098 070 7100-00	Ernest LaSalle c/o Lauren Nachinson Quarles & Brady LLP 500 W. Madison, Suite 3700 Chicago, IL 60611	Unsecured		\$0.00	\$102,756.54	\$102,756.54
000099 070 7100-00	CHARLESTON FORGE 251 INDUSTRIAL PARK DRIVE BOONE, NC 28607	Unsecured		\$0.00	\$235.00	\$235.00
000100 070 7100-00	JENSEN, MIKE/BARB 567 GLENBROOK RD CRYSTAL LAKE, IL 60012	Unsecured		\$0.00	\$2,776.00	\$2,776.00
000101 070 7100-00	JOANNE M RUTKOWSKI 11613 BRITTANY COURT SPRING GROVE, IL 60081	Unsecured		\$0.00	\$168.00	\$168.00
000102 070 7100-00	RUTKOWSKI, JOANE 11613 BRITTANY CT SPRING GROVE, IL 60081	Unsecured		\$0.00	\$2,402.20	\$2,402.20
000103 070 7100-00	Marlin Leasing Corporation 300 Fellowship Rd Mount Laurel, NJ 08054	Unsecured		\$0.00	\$3,372.85	\$3,372.85
000104 070 7100-00	GLO DOCUMENT SOLUTIONS 1820 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	Unsecured		\$0.00	\$559.85	\$559.85

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number:	08-12994	Priority Sequence				
Debtor Name:	REC ROOM, INC. D/B/A SUITEPLAY!	Joint Debtor:				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000105 070 7100-00	FACILITY SOLUTIONS GROUP P.O. BOX 971492 DALLAS, TX 75397-1492	Unsecured		\$0.00	\$15,887.00	\$15,887.00
000106 070 7100-00	AMISCO 33, 5TH STREET PO BOX2 50 L'ISLET QB GOR, 2C CANADA	Unsecured		\$0.00	\$5,140.62	\$5,140.62
000107 070 7100-00	Euler Hermes ACI Assignee of Omnia Italian Design Inc 800 Red Book Boulevard Owings Mills MD 21117	Unsecured		\$0.00	\$54,877.10	\$54,877.10
000108 070 7100-00	SUTRICK JEFF 698 ACADIA CR CRYSTAL LAKE, IL 60014	Unsecured		\$0.00	\$374.00	\$374.00
000109 070 7100-00	3PD, INC. 5 LUMBER WAY LIVERPOOL, NY 13090	Unsecured		\$0.00	\$123,547.64	\$123,547.64
000110B 070 7100-00	Shintani, Kerry & Lauber, Patricia c/o Kerry Shintani 2256 N Kedzie Blvd Chicago, IL 60647-2504	Unsecured		\$0.00	\$1,621.59	\$1,621.59
000111 070 7100-00	FOLKES, ALLEN & CASEY 434 HAVENWOOD ROUND LAKE, IL	Unsecured		\$0.00	\$424.71	\$424.71
000112 070 7100-00	CANADEL FURNITURE INC PO BOX 200014 PITTSBURGH, PA 00152-5100	Unsecured		\$0.00	\$11,783.77	\$11,783.77
000114 070 7100-00	Raymond Leasing Corporation JOSEPH P KINCAID SWANSON MARTIN ETAL 330 N WABASH STE 3300 CHICAGO IL 60612	Unsecured		\$0.00	\$14,724.89	\$14,724.89
000115 070 7100-00	Centro Bradley Heritage Square LLC C/O MCGUIRE WOODS LLP 77 W WACKER DR STE 4100 CHICAGO IL 60601 ATTN JOHN F POLLICK	Unsecured		\$0.00	\$715,348.15	\$715,348.15
000116 070 7100-00	RSM MCGLADREY INC ATTN JAN RIEND ONE S WACKER DRIVE STE 800 CHICAGO IL 60606	Unsecured		\$0.00	\$75,682.00	\$75,682.00
000117 070 7100-00	JVD Sports 207 Hackberry DR Streamwood, IL 60107-2227	Unsecured		\$0.00	\$11,628.50	\$11,628.50

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 19, 2015

Case Number:	08-12994	Priority Sequence				
Debtor Name:	REC ROOM, INC. D/B/A SUITEPLAY!	Joint Debtor:				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000118 070 7100-00	Highland Consumer Fund 92 Hayden Ave Lexington, MA 02421	Unsecured		\$0.00	\$25,000.00	\$25,000.00
000120 070 7100-00	MICHALS, DAVID 504SHAWN LANE PROSPECT HEIGHTS, IL 60070	Unsecured		\$0.00	\$4,800.00	\$4,800.00
000121 070 7100-00	Direct Energy Business 2 Gateway Center 5th Fl Pittsburgh, PA 15222	Unsecured		\$0.00	\$8,479.62	\$8,479.62
000122 070 7100-00	Elk Grove Village Industrial, L.L.C. c/o David A. Newby Johnson & Newby, LLC 39 S. LaSalle St., Suite 820 Chicago, IL 60603	Unsecured		\$0.00	\$229,456.51	\$229,456.51
000123 070 7100-00	BURLEY BEAR, INC DBA PROLINE BILLIARDS PO BOX 9007 HICKORY, NC 28603	Unsecured		\$0.00	\$2,860.00	\$2,860.00
000125 070 7100-00	Star International Furniture D/B/A ORIENT EXPRESS FURNITURE 30322 ESPERANZA, SUITE 100 RANCHO SNT.MARGARITA, CA 92688-2138	Unsecured		\$0.00	\$1,856.00	\$1,856.00
000127 070 7100-00	DMI SPORTS INC 1300 Virginia Dr STE 401 FT WASHINGTON, PA 19034-2701	Unsecured		\$0.00	\$1,542.44	\$1,542.44
000083 080 7200-00	HOLLAND SPECIAL DELIVERY, INC. 3068 HIGHLAND DR. HUDSONVILLE, MI 49426	Unsecured		\$0.00	\$119.25	\$119.25
000126B 080 7300-00	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	Unsecured		\$0.00	\$2,334.00	\$2,334.00
Case Totals:				\$0.00	\$4,897,721.29	\$4,897,903.29

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-12994 DRC

Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000026	BRUNSWICK BOWLING & BILLIARDS CORP. 1 N Field Court Lake Forest, IL. 60045	\$	\$	\$	\$
000119	Square 1 Bank c/o Marc I. Fenton, Esq. DLA Piper LLP (US) 203 N. LaSalle Street, Suite 1900 Chicago, IL 60601	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$	\$	\$
Attorney for Trustee Fees: Cohen & Krol	\$	\$	\$
Other: Gina B. Krol	\$	\$	\$
Other: Cohen & Krol	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	PROKOP, CHRISTOPHER DAVID 2967 RED BARN COURT AURORA, IL 60503	\$	\$	\$
000013	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109	\$	\$	\$
000023	GODLEWSKI, Joe/LORI 972 Oak Ridge Blvd Elgin, IL 60120	\$	\$	\$
000024	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109	\$	\$	\$
000025	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109	\$	\$	\$
000046	GODLEWSKI, Joe/LORI 972 Oak Ridge Blvd Elgin, IL 60120	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000069	MUNRO, LAWRENCE 6433 GINOS WAY FOX LAKE, IL 60020	\$	\$	\$
000074	MANSHOLT, SCOTT 3804 HORIZON CT NAPERVILLE, IL 60564	\$	\$	\$
000075A	Kantor, John A 2825 N Arlington Hts Rd Arlington Hts, IL 6004-2152	\$	\$	\$
000076	POLANEK, ROBERT & GAIL 1250 EVERWOOD COURT AURORA, IL 60505	\$	\$	\$
000085A	CASEY WOODRUFF 620 WATERBURY DRIVE AURORA, IL 60504	\$	\$	\$
000097	HERNANDEZ, JORGE & BETH 938 HARDING RD HINSDALE, IL 60521	\$	\$	\$
000110A	Shintani, Kerry & Lauber, Patricia c/o Kerry Shintani 2256 N Kedzie Blvd Chicago, IL 60647-2504	\$	\$	\$
000113	OWCARZ, JAMES 2116 SERENITY WOODSTOCK, IL 60098	\$	\$	\$
000124	CAROL A. POSEY 1448 WATERSIDE DRIVE BOLINGBROOK, IL 60490	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000126A	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	\$	\$	\$
000128	Department of the Treasury Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$
	LUSE, STEVE & ELAINE Garelli & Grogan 340 W Butterfield Rd Ste 2A Elmhurst IL 60126	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Primo Craft 2130 107th Lane NE Blaine MN 55449	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Cue & Case Sale Inc c/o John R Stiefel Jr Esq One Independent Dr Ste 2301 Jacksonville FL 32202	\$	\$	\$
000003	O.W. LEE Company Inc 1822 EAST FRANCIS STREET ONTARIO, CA 91761	\$	\$	\$
000004	The CIT Group/Commercial Services Inc. 11 West 42nd Street New York, NY 10036	\$	\$	\$
000005	Clausen, Henrik and Anemette c/o Robert E O'Neill Esq 250 E Illinois Rd Lake Forest IL 60045	\$	\$	\$
000006	CDW Corporation c/o Receivable Mgmt Services (RMS) POB 5126 Timonium, Maryland 21094	\$	\$	\$
000007	Oaksbury Hill Corp dba RSVP Chicago Northwest 210 W Main St Barrington IL 60010	\$	\$	\$
000008	Wells Fargo Financial National Bank 800 Walnut St. Des Moines, IA 50309	\$	\$	\$
000009	TBB GLOBAL LOGISTICS INC 802 FAR HILLS DRIVE NEW FREEDOM PA 17349-8429	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012	Euler Hermes ACI Assignee of Ccc Associates Company Inc 800 Red Brook Boulevard Owings Mills, MD 21117	\$	\$	\$
000014	DPA Laser Services Inc 132 S Windham Lane Bloomington, IL 60108	\$	\$	\$
000015	Vanguard Energy Services, LLC Bryan Sims Thompson Rosenthal & Watts LLP 1001 E Chicago Ave Suite 111 Naperville, IL 60540	\$	\$	\$
000016	BB & T Commercial Finance PO Box 310 High Point, NC 27261	\$	\$	\$
000017	The UPPER DECK Company Attn: Judy Oviatt 985 Trade Drive Suite A North Las Vegas, NV 89030	\$	\$	\$
000018	SANDBLOM, DENNIS AND JOANNE 10 GREEN PASTURES RD. ALGONQUIN, IL 60102	\$	\$	\$
000019	YELLOW BOOK USA c/o RMS Bankruptcy Recovery Services PO Box 5126 Timonium, MD 21094	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020B	Arboretum of South Barrington, LLC c/o The Jaffe Companies, Attn: Michael N 400 Skokie Boulevard Northbrook, Illinois 60062	\$	\$	\$
000021	HOLMES, TERRY 330 DRAKE AVE BOLINGBROOK, IL 60490	\$	\$	\$
000022	CLEARWATER AMERICAN FURNITURE 8404 CRICHTON COURT OAK RIDGE, NC 27310	\$	\$	\$
000027	DFS Services LLC PO Box 3000 New Albany, OH 43054	\$	\$	\$
000028	JP Goldenne Inc dba Digital Home Technologies 346 N Northwest Highway Palatine, IL 60067	\$	\$	\$
000029	KRAJCER, HARRY & HALINA 3010 WARBLER PLACE HIGHLAND PARK, IL 60035	\$	\$	\$
000030	LEAVITT-KUSY, ESTHER c/o Harry Krajcer 3010 Warbler Pl Highland Park, IL 60035	\$	\$	\$
000031	ABF FREIGHT SYSTEMS INC PO Box 10048 Fort Smith, AR 72917- 0048	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000032	GRP MEDIA INC C/O GUY LAY ONE EAST WACKER DRIVE SUITE 1600 CHICAGO, IL 60601	\$	\$	\$
000033	Shaw Suburban Media PO Box 250 Crystal Lake, IL 60039	\$	\$	\$
000034	UNITED PARCEL SERVICE c/o RMS Bankruptcy Recovery Services PO Box 4396 Timonium, MD 21094	\$	\$	\$
000035	KLIGER-WEISS INFOSYSTEMS 99 SEAVIEW BOULEVARD PORT WASHINGTON, NY 11050	\$	\$	\$
000036	IMPERIAL INTERNATIONAL 621 US HIGHWAY 46 W. HASBROUCK HEIGHTS, NJ 07604-9893	\$	\$	\$
000037	RBS Worldpay Inc f/k/a RBS Lynk Inc Frank N White Esq Arnall Golden Gregory LLP 171 17th St NW Suite 2100 Atlanta, GA 30363-1031	\$	\$	\$
000038	E.H. HAMILTON TRUCKING PO BOX 21427 2612 WEST MORRIS ST. INDIANAPOLIS, IN 46221	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000039	THE PHILLIPS COLLECTION 2325 EAST KIVETT DRIVE HIGHPOINT, NC 27260	\$	\$	\$
000040	WISEWAY TRANSPORTATION SERVICES NW5182 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5182	\$	\$	\$
000041	THE TOLTEC COMPANY PO BOX T BURNSVILLE, MS 38833	\$	\$	\$
000042	VALSPAR GUARDSMAN 1852 SOLUTIONS CENTER CHICAGO, IL 60677-1008	\$	\$	\$
000043	Primo Craft 2130 107th Lane NE Attn David Challman Blaine, MN 55449	\$	\$	\$
000044	COMTECH SECURITY, INC. 6358 S. CENTRAL CHICAGO, IL 60638	\$	\$	\$
000045	DPA Laser Services Inc 132 S Windham Lane Bloomington, IL 60108	\$	\$	\$
000047	BDI 14954 BOGLE DRIVE CHANTILLY, VA 20151 Attn: Karen Allen VP Finance	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000048	TRADEWIND TREASURES 3574 NC HWY 8 LEXINGTON, NC 27292	\$	\$	\$
000049	PARAGON (GMI) 731 W 18TH ST NEVADA, IA 50201	\$	\$	\$
000050	McCLOY, MARK 550 E. 1ST ST. HINSDALE, IL 60521	\$	\$	\$
000051	IWAN SIMONIS INC. 1514 ST. PAUL AVENUE GURNEE, IL 60031	\$	\$	\$
000052	EVERGREEN LANDSCAPE ASSOCIATES LLC 99 Boulder Drive LITH, IL 60156	\$	\$	\$
000053	HOLLAND BARSTOOL CO 12839 CORPORATE CIRCLE PL HOLLAND, MI 49424	\$	\$	\$
000054	WINNING SOLUTIONS 66 SUMMER STREET MANCHESTER, MA 01944	\$	\$	\$
000055	VILLAGE OF ALGONQUIN PO BOX 7369 ALGONQUIN, IL 60102- 7369	\$	\$	\$
000056	ON THE MARK COMMUNICATIONS 354 NORTH AVE Cranford, NJ 07016	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000057	RGLA Solutions, Inc. c/o Kenneth K Kubes Stein LLP 222 W Adams St Suite 1800 Chicago, IL 60606	\$	\$	\$
000058	NEONETICS INC 900 SOUTH MAIN STREET HAMPSTEAD, MD 21074-2202	\$	\$	\$
000059	DFS Services LLC PO Box 3000 New Albany, OH 43054	\$	\$	\$
000060	HOOD LEATHER GOODS PO BOX 12548 MILWAUKEE, WI 53212	\$	\$	\$
000061	SCHNECK, PHILIP & CAROLYN 2707 MELROSE CT. NAPERVILLE, IL 60564	\$	\$	\$
000062	BARD INTERNATIONAL P.O.BOX 5800 MIAMI, FL 33014	\$	\$	\$
000063	GASTON ADVERTISING, INC 730 WEST RANDOLPH STREET SUITE 400 CHICAGO, IL 60661	\$	\$	\$
000064	WIRESTONE, LLC 2200 POWELL STREET SUITE 200 EMERYVILLE, CA 94608	\$	\$	\$
000065	CHICAGO RUSH 1011 E. TOUHY AVE. SUITE 400 DES PLAINES, IL 60018	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000066	DENATALE, BILL AND LAUREN 681 CHIPPEWA DR. NAPERVILLE, IL 60540	\$	\$	\$
000067	PRESIDENTIAL BILLIARDS 20221 CAROLINE WAY NEW CANEY, TX 77357	\$	\$	\$
000068	Patton, Ricardo and Jennifer 348 Merry Oaks Drive Sycamore IL 60178	\$	\$	\$
000070	SEIWERT, TIM 663 N HAWK PALATINE, IL 60067	\$	\$	\$
000071	NUZZO, JAMES 7 AZTEC CT SOUTH BARRINGTON, IL 60010	\$	\$	\$
000072	ROMAN, DANIEL 4723 Maplewood Dr Laporte, IN 46350	\$	\$	\$
000073	RIVERSIDE FURNITURE CORPORATION P.O. BOX 1427 FT SMITH, AR 72902- 1427	\$	\$	\$
000075B	Kantor, John A 2825 N Arlington Hts Rd Arlington Hts, IL 6004- 2152	\$	\$	\$
000078	MILLER, MELISSA 735 WAGNER RD. GLENVIEW, IL 60025	\$	\$	\$
000079	Mohawk Finishing Products 7018041 PO Box 22000 Hickory NC 28603-0220	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000080	Branch Banking & Trust Co c/o Coface North America Inc 50 Millstone Rd Bldg 100 Suite#360 East Windsor NJ 08520	\$	\$	\$
000083	HOLLAND SPECIAL DELIVERY, INC. 3068 HIGHLAND DR. HUDSONVILLE, MI 49426	\$	\$	\$
000084	HAMAKER, RON & TERESA 520 ROSEBUSH LANE OSWEGO, IL 60543	\$	\$	\$
000085B	CASEY WOODRUFF 620 WATERBURY DRIVE AURORA, IL 60504	\$	\$	\$
000086	MERIT INDUSTRIES, INC 2525 STATE RD. P.O. BOX 8529 BENSALEM, PA 19020-8529	\$	\$	\$
000087	Hartford Fire Insurance Company Bankruptcy Unit T-55 Hartford Plaza Hartford, CT 06115	\$	\$	\$
000088	Mibordina, Laura 1515 Coloma Place Wheaton, IL 60189-7715	\$	\$	\$
000089	COSSIDENTE, HOWARD 1020 CHARLELA ELK GROVE VILLAGE, IL 60007	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000090	ARTISTICA 3200 GOLF COURSE DRIVE VENTURA, CA 93003	\$	\$	\$
000091	COSSIDENTE, JILL 1716 GREAT FALLS PLAINFIELD, IL 60544	\$	\$	\$
000092	JR PEDIAN 1505 LOWE DR ALGONQUIN, IL 60102	\$	\$	\$
000093	CLASSIC FURNITURE SERVICE 250 HACKBERRY DRIVE STREAMWOOD, IL 60107	\$	\$	\$
000094	O'Reilly, SHERI 330 INVERNESS DR CARY, IL 60013	\$	\$	\$
000095	MIKHAIL DARAFEEV, INC. 5075 EDISON AVENUE CHINO, CA 91710-5716	\$	\$	\$
000096	NOTESTINE, MARK 1364 GENEVA LANE CARY, IL 60013	\$	\$	\$
000098	Ernest LaSalle c/o Lauren Nachinson Quarles & Brady LLP 500 W. Madison, Suite 3700 Chicago, IL 60611	\$	\$	\$
000099	CHARLESTON FORGE 251 INDUSTRIAL PARK DRIVE BOONE, NC 28607	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000100	JENSEN, MIKE/BARB 567 GLENBROOK RD CRYSTAL LAKE, IL 60012	\$	\$	\$
000101	JOANNE M RUTKOWSKI 11613 BRITTANY COURT SPRING GROVE, IL 60081	\$	\$	\$
000102	RUTKOWSKI, JOANE 11613 BRITTANY CT SPRING GROVE, IL 60081	\$	\$	\$
000103	Marlin Leasing Corporation 300 Fellowship Rd Mount Laurel, NJ 08054	\$	\$	\$
000104	GLO DOCUMENT SOLUTIONS 1820 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	\$	\$	\$
000105	FACILITY SOLUTIONS GROUP P.O. BOX 971492 DALLAS, TX 75397-1492	\$	\$	\$
000106	AMISCO 33, 5TH STREET PO BOX2 50 L'ISLET QB GOR, 2C CANADA	\$	\$	\$
000107	Euler Hermes ACI Assignee of Omnia Italian Design Inc 800 Red Book Boulevard Owings Mills MD 21117	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000108	SUTRICK JEFF 698 ACADIA CR CRYSTAL LAKE, IL 60014	\$	\$	\$
000109	3PD, INC. 5 LUMBER WAY LIVERPOOL, NY 13090	\$	\$	\$
000110B	Shintani, Kerry & Lauber, Patricia c/o Kerry Shintani 2256 N Kedzie Blvd Chicago, IL 60647-2504	\$	\$	\$
000111	FOLKES, ALLEN & CASEY 434 HAVENWOOD ROUND LAKE, IL	\$	\$	\$
000112	CANADEL FURNITURE INC PO BOX 200014 PITTSBURGH, PA 00152- 5100	\$	\$	\$
000115	Centro Bradley Heritage Square LLC C/O MCGUIRE WOODS LLP 77 W WACKER DR STE 4100 CHICAGO IL 60601 ATTN JOHN F POLLICK	\$	\$	\$
000116	RSM MCGLADREY INC ATTN JAN RIEND ONE S WACKER DRIVE STE 800 CHICAGO IL 60606	\$	\$	\$
000117	JVD Sports 207 Hackberry DR Streamwood, IL 60107- 2227	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000118	Highland Consumer Fund 92 Hayden Ave Lexington, MA 02421	\$	\$	\$
000120	MICHALS, DAVID 504SHAWN LANE PROSPECT HEIGHTS, IL 60070	\$	\$	\$
000121	Direct Energy Business 2 Gateway Center 5th Fl Pittsburgh, PA 15222	\$	\$	\$
000122	Elk Grove Village Industrial, L.L.C. c/o David A. Newby Johnson & Newby, LLC 39 S. LaSalle St., Suite 820 Chicago, IL 60603	\$	\$	\$
000123	BURLEY BEAR, INC DBA PROLINE BILLIARDS PO BOX 9007 HICKORY, NC 28603	\$	\$	\$
	LUSE, STEVE & ELAINE Garelli & Grogan 340 W Butterfield Rd Ste 2A Elmhurst IL 60126	\$	\$	\$
	BRUNSWICK BOWLING & BILLIARDS CORP. 1 N Field Court Lake Forest, IL. 60045	\$	\$	\$
	HERNANDEZ, JORGE & BETH 938 HARDING RD HINSDALE, IL 60521	\$	\$	\$
	PROKOP, CHRISTOPHER DAVID 2967 RED BARN COURT AURORA, IL 60503	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Charles R Weber 49 Hawthorne Lane Barrington Hills IL 60010-5109	\$	\$	\$
	MUNRO, LAWRENCE 6433 GINOS WAY FOX LAKE, IL 60020	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000125	Star International Furniture D/B/A ORIENT EXPRESS FURNITURE 30322 ESPERANZA, SUITE 100 RANCHO SNT.MARGARITA, CA 92688-2138	\$	\$	\$
000127	DMI SPORTS INC 1300 Virginia Dr STE 401 FT WASHINGTON, PA 19034-2701	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000126B	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	\$ _____	\$ _____	\$ _____

Total to be paid to subordinated unsecured creditors \$ _____

Remaining Balance \$ _____